

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

TONJUA MEREDITH  
LONNIE W MEREDITH  
Debtor(s)

Case No. 08-23235

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/02/2008.
- 2) The plan was confirmed on 11/10/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/10/2008, 11/10/2008, 02/08/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/12/2009.
- 5) The case was converted on 03/07/2014.
- 6) Number of months from filing to last payment: 64.
- 7) Number of months case was pending: 67.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$51,900.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$34,000.64  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$34,000.64**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$3,500.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$1,945.50  
Other \$6.33

**TOTAL EXPENSES OF ADMINISTRATION: \$5,451.83**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICREDIT FINANCIAL SVC	Secured	15,000.00	17,035.05	17,035.05	17,035.05	2,495.05
AMERICREDIT FINANCIAL SVC	Unsecured	2,755.00	NA	NA	0.00	0.00
ASPEN MASTERCARD	Unsecured	612.00	NA	NA	0.00	0.00
BALLY'S TOTAL FITNESS	Unsecured	836.00	NA	NA	0.00	0.00
CHASE AUTO FINANCE	Unsecured	2,046.00	NA	NA	0.00	0.00
CHASE AUTO FINANCE	Secured	5,000.00	6,869.65	3,052.85	3,052.85	439.70
CITIZENS BANK	Unsecured	1,398.21	NA	NA	0.00	0.00
COLLEGE PARTNERSHIP	Unsecured	NA	2,238.28	2,238.28	0.00	0.00
COMCAST	Unsecured	1,593.32	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	725.00	1,017.95	1,017.95	0.00	0.00
EAGLE CREEK APTS	Unsecured	2,337.80	NA	NA	0.00	0.00
ILLINOIS STATE HIGHWAY AUTHORITY	Unsecured	477.90	1,376.10	1,376.10	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	6,402.31	6,402.31	5,526.16	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	322.44	322.44	0.00	0.00
LASALLE BANK	Unsecured	699.67	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	3,204.36	4,220.62	4,220.62	0.00	0.00
NICOR GAS	Unsecured	2,333.00	2,469.03	2,469.03	0.00	0.00
NORTHWESTERN HOSPITAL	Unsecured	240.00	NA	NA	0.00	0.00
NORTHWESTERN HOSPITAL	Unsecured	254.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	598.16	587.69	587.69	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	235.61	291.79	291.79	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	NA	976.40	976.40	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	NA	1,225.33	1,225.33	0.00	0.00
PROFESSIONAL COLLECTION AGENCY	Unsecured	855.00	855.00	855.00	0.00	0.00
RJM ACQUISITIONS	Unsecured	421.16	842.32	842.32	0.00	0.00
ROBERT J ADAMS & ASSOC	Priority	3,500.00	NA	NA	0.00	0.00
SHORT TERM LOAN	Unsecured	NA	630.62	630.62	0.00	0.00
SPRINT NEXTEL	Unsecured	818.86	749.68	749.68	0.00	0.00
T MOBILE	Unsecured	607.56	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$20,087.90	\$20,087.90	\$2,934.75
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$20,087.90</b>	<b>\$20,087.90</b>	<b>\$2,934.75</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$6,402.31	\$5,526.16	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$6,402.31</b>	<b>\$5,526.16</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$17,803.25</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$5,451.83</u>	
Disbursements to Creditors	<u>\$28,548.81</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$34,000.64</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/09/2014

By: /s/ Tom Vaughn

\_\_\_\_\_  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.